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4 BILL NO. S-74-07-09

5 SPECIAL ORDINANCE NO. S- 102-74

6 AN ORDINANCE approving a contract with WAYNE  
7 ASPHALT AND CONSTRUCTION COMPANY for  
8 resurfacing of Lafayette Street

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
10 WAYNE, INDIANA:

11 SECTION 1. The contract dated June 28, 1974, between the City of  
12 Fort Wayne, by and through its Mayor and the Board of Public Works and WAYNE  
13 ASPHALT AND CONSTRUCTION COMPANY, for:

14 Materials and Labor necessary for repairs to curbing and  
15 radii in connection with State Highway resurfacing of  
16 Lafayette Street

17 for a total cost of \$24,029.80, all as more particularly set forth on Purchase Order  
18 No. 3-25987, which is by reference incorporated herein and made a part hereof,  
19 is hereby in all things ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from  
21 and after its passage and approval by the Mayor.

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24

Councilman

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APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 7/4/74

Charles W. Winterman  
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~1974~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____

DATE: 7-23-74

Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-102-74 on the 23rd day of July, 1974.

Charles W. Winterman  
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winterman  
CITY CLERK

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Paul H. Leland  
MAYOR

Bill No. S-74-07-09

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a contract with WAYNE ASPHALT AND CONSTRUCTION COMPANY for  
resurfacing of Lafayette Street

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga  
John Nuckols  
James S. Stier  
Winfield C. Moses, Jr.

DATE 7-23-74 CONCURRED IN:  
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

July 1, 1974

The Common Council  
Fort Wayne, Indiana

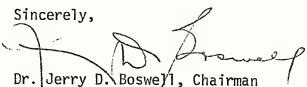
Gentlemen and Mrs. Schmidt:

The Board of Works has adopted Emergency Resolution No. 61-33-6. In connection with this, attached is copy of Civil City Purchase Order 3-25987 to Wayne Asphalt and Construction Company covering materials and labor necessary for repairs to curbing and radii in conjunction with State Highway resurfacing of Lafayette Street in total amount \$24,029.80. Invoice will be paid on actual quantities used.

The Board of Works requests that a "Prior Approval" be granted on this purchase order so that contractor may incorporate City's work under State project.

Purchase Order will be sent to Council for formal approval on July 9, 1974.

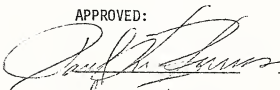

Sincerely,

  
Dr. Jerry D. Boswell, Chairman  
Board of Public Works

JDB/ss

Attachments (2)

APPROVED:

  
  
Samuel H. Tolano James H. Hill

MEMBERS OF THE COMMON COUNCIL

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works  
9th Floor - City County Building  
One Main Street - Fort Wayne, Indiana

Wayne Asphalt & Construction Company  
6600 Ardmore Avenue  
Fort Wayne, Indiana 46809

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

Same As Above

ADDRESS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
CASH DISCOUNT TERMS \_\_\_\_\_  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 25987

DATE June 28, 1974  
REF. NO.  
REQ. NO. 1228

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } 881-261

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Materials and Labor necessary for repairs to curbing and radii in connection with State Highway resurfacing of Lafayette Street as follows:				
		2247 Ln. Ft. of curb removal @ 2.00		4494.00
		17 Ln. Ft. roll curb removal @ 2.00		34.00
		2053 Ln. Ft. of curb replacement (capped) @ 3.60		7390.80
		300 Sq. Yds. of walk removal @ 4.50		1350.00
		1550 Sq. Ft. of standard walk @ 1.65		2557.50
		1617 Sq. Ft. of curbface walk @ 2.50		4042.50
		50 Sq. Yds. of 9" concrete @ 20.00		1000.00
		5 Tons of asphalt A-2 City Mix @ 80.00		400.00
		6 Cu. Yds of common excavation @ 10.00		60.00
		140 Tons of dirt for backfill @ 6.50		910.00
		520 Sq. Yds of seeds and fertilizer @ 2.05		1066.00
		1 Manhole adjusted to grade @ 150.00		150.00
		3 Inlets adjusted to grade @ 125.00		375.00
		2 Flat Castings @ 100.00		200.00
		Invoice will be paid on actual quantities used. As per Emergency Resolution No. 61-33-6		24,029.80
		Confirmation - Subject to Councilmanic Approval		
		ATD/gb		

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE



## READ

INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER  
THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, A-  
GREETO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.  
EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IND. SALES TAX  
EXEMP. CERTIF. NO.  
34508

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Edward G. Karnnikar—City Controller

Alex T. Demetroff — Director of Purchases

Per

Per

ORIGINAL (1)



6600 ARDMORE AVE. • ZIP CODE 46809 • PHONE (219) 747-7531

June 26, 1974

RECEIVED

JUN 27 1974  
CITY ENGINEERING DEPT.

*Quoted + radio  
m of 18 by*

Mr. Kenneth Traylor, Street Engineer  
City of Fort Wayne  
Room 740, City County Building  
Fort Wayne, Indiana 46802

Dear Sir:

We submit the following quotation for repairs to Lafayette Street per your request of June 20, 1974.

Street Engineering

2247 Ln.Ft. of curb removal	@2.00	\$ 4,494.00
17 Ln.Ft. roll curb removal	@2.00	34.00
2053 Ln.Ft. of curb replacement (capped)	@3.60	7,390.80
300 Sq.Yds. of walk removal	@4.50	1,350.00
1550 Sq.Ft. of standard walk	@1.65	2,557.50
1617 Sq.Ft. of curbface walk	@2.50	4,042.50
50 Sq.Yds. of 9" concrete	@20.00	1,000.00
5 Tons of asphalt A-2 City Mix	@80.00	400.00
6 Cu.Yds. of common excavation	@10.00	60.00
140 Tons of dirt for backfill	@6.50	910.00
520 Sq.Yds. of seeds & fertilizer	@205	1,066.00

Water Pollution Control

1 Manhole adjusted to grade	@150.00	150.00
3 Inlets adjusted to grade	@125.00	375.00
2 Flat Castings	@100.00	200.00

Total \$24,029.80

Thanking you for the opportunity to submit our bid, we remain,

Very truly yours,

*Darvin D. Tomes*  
Darvin D. Tomes, Sales Mgr.

DDT/pb

MEMBER



PLANTS AT

MAYSTONE-ARDMORE AVE.  
FT. WAYNE, INDIANA

STONE STREET  
POE, INDIANA

MEMBER



EMERGENCY RESOLUTION

No. 61-33-6

LAFAYETTE STREET - McKINNIE TO SPY RUN

WHEREAS, the Indiana State Highway Commission has awarded a contract to Wayne Asphalt, Inc., for the resurfacing of the above captioned City street, which is a State Highway, and

WHEREAS, there exist locations on the project where curbing has deteriorated and is in need of replacement, and

WHEREAS, certain intersection radii also need improvement to accommodate ease of traffic movement, and

WHEREAS, insufficient time was available to the Board to prepare plans, advertise for bids, award contracts, etc., to accomplish needed curb and intersection radii work prior to the resurfacing work, and

WHEREAS, an estimate of required work and locations has been prepared by the Engineering Department and reviewed with Wayne Asphalt, and

WHEREAS, Wayne Asphalt has agreed to perform said work in conjunction with resurfacing at the unit prices as set forth in their quotation received June 27, 1974, and

WHEREAS, the Indiana State Highway Commission has indicated agreement to the repair of curbing and intersection radii improvement, providing it is accomplished at City expense and it does not impede the progress of their resurfacing contract.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works that:

1. An emergency exists to accomplish said work in conjunction with resurfacing and does not allow for normal advertising, bidding, etc.
2. A purchase order be issued to Wayne Asphalt to accomplish said work on a unit price basis.
3. This Resolution and purchase order be sent to City Council for their ratification.

ADOPTED this 27th day of June, 1974.

DIGEST SHEET

8-74-07-09

TITLE OF ORDINANCE: Civil City Purchase Order 3-25987 to Wayne AsphaltDEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of purchase order to Wayne Asphalt for materials and labor necessary to repair curbing and radii in conjunction with State Highway resurfacing of Lafayette Street. Invoice will be paid on actual quantities used.EFFECT OF PASSAGE: Will be able to incorporate City's work under State Project.EFFECT OF NON-PASSAGE: No improvements to curbs and wingwalks.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \_\_\_\_\_

Cost to Civil City: \$24,029.80--Invoice will be paid on actual quantities used.ASSIGNED TO COMMITTEE (J.N.): Finance